

Date of Inspection: _____ Time: _____ AM/PM PAGE __ OF __

CONTAINER MANAGEMENT

EQUIPMENT / STRUCTURE/ ITEM	INSPECTION ELEMENT	STATUS		IF "NOT OK" STATE REASON	DATE & TIME CORRECTED & INITIALS
		OK	NOT OK		
DRUM DOC AND PADS MAXIMUM CONTAINER INVENTORY: <i>1 DM = 55 GAL (CONSERVATIVE) 1 PALLET = 4 DM; 1 OVERPACK = 2 DM; EACH CONTAINER ≤ 55 GAL = 1 DM or 30 - 55 gal = 1 DM 10 - 30 gal = ½ DM ≤ 10 gal = 0.2 DM.</i>	Count the number of containers in each area, convert to 55 gallon drum equivalents and compare to the allowed number shown below:			ACTUAL COUNT (55 GAL DRUM EQUIVALENTS)	
	NP01/SP01 1200 DM				
	TD01 257 DM				
	TD02 380 DM				
	SPAD 380 DM				
				TOTAL:	
DRUM DOCK AND PADS:	Check for correct aisle space:				
	Check dock loading / unloading area and pad(s) for evidence of spills.				
	Visually evaluate containers for leaks, severe corrosion or deterioration. Record load number(s) if appropriate.				
	Check for labels on all containers.				
	Check for "inspection aisles".				

Inspector's Name: _____ Inspector's Signature: _____

COMMENTS (IF NEEDED, EXPLAIN THE CORRECTIVE ACTIONS TAKEN. IF MORE ROOM IS NEEDED USE THE BACK OF THIS FORM):

IF STATUS NOT OK, MARK THE FOLLOWING

ENVIRONMENTAL DEPARTMENT CONTACTED: () YES () NO

REMEDIAL WORK ORDER ISSUED: () YES WORK ORDER # _____ () NO